

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Infrastructure & Investment Dept- GOVERNMENT VEHICLES – Expenditure towards supply of Petrol Oil and lubricants to the vehicles for the months of January, February, 2010 – Sanctioned – Revalidation -Orders –Issued.

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INFRASTRUCTURE & INVESTMENT (IID-1) DEPARTMENT.

G.O.Rt.No. 130

Dt.12 -07-2010.

Read the following:

- 1.G.O.Ms.No.148, Finance & Planning (FW/Admn-I/TFR) Dept., Dt.21-10-2000.
- 2.From the District Manager, A.P.State Civil Supplies Corporation Ltd, Hyd  
Lr.No.APSCSCL/PB/LANUARY/2010., Dated 05-02-2010. and  
Lr.No.APSCSCL/PB/FEBRUARY/2010,Dt.12-03-2010.
- 3.G.O.Rt.No.41, I&I (IID-1) Dept., Dated. 09-02-2010.
4. G.O.Rt.No.60, I&I (IID-1) Dept., Dated. 23-03-2010.

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ORDER

In the G.Os 3<sup>rd</sup> & 4<sup>th</sup> read above, orders were issued according sanction for payment of an amount of Rs.35,393/- (Rupees Thirty five thousand three hundred and ninety three only) to The District Manager, A.P.State Civil Supplies Corporation towards supply of Petrol, Oil and Lubricants to Government vehicles bearing No's AP 15 AC 1 and AP 9 BN 4677 being used by the Principal Secretary to Government (FAC) and Special Secretary to Government, Infrastructure & Investment Dept, for the months of January and February, 2010 resply.

2. The amount could not be drawn in the Financial year 2009-10 due to budgetary regulations.

3. Accordingly, in terms of the orders issued in the G.O. first read above and in cancellation of the orders issued in the G.O's 3<sup>rd</sup> and 4<sup>th</sup> read above, sanction is hereby accorded for payment of an amount of Rs.35393/- (Rupees Thirty five thousand three hundred and ninety three only) to MD, A.P.State Civil Supplies Corporation, towards supply of Petrol, Oil and Lubricants to the Government vehicles bearing Nos AP 15 AC1 & AP9BN 4677 for the months of January, February 2010 resply as shown in the Annexure to this order.

4. The expenditure, shall be debited to the Head of Account "3451 – Secretariat Economic Services -MH 090 - Secretariat - SH (28) – Infrastructure & Investment Department -240 – Petrol, Oil and Lubricants."

5. The Drawing and Disbursing officer, I&I (OP-Claims) Dept., shall draw the amount /Cheque in favour of District Manager, A.P.State Civil Supplies Corporation Ltd, Hyd., for settlement of bill.

6. This order does not requires the concurrence of finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.T.R.K.RAO  
SPECIAL SECRETARY TO GOVERNMENT (FAC).

To  
The District Manager, A.P.SCSC Ltd, Hyd.  
I&I (IID-1/OP) Dept,  
Dy.,PAO, Sectt Branch, Hyd  
Sf/Sc.

// FORWARDED : : BY ORDER //

SECTION OFFICER.